

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery & Non-Stationery - Purchase of 20 Nos. Thermos Flasks (Big), 500 Nos. Mysore Sandal Soaps and 400 Nos. Pencil Cells, for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of `27,460/- Sanctioned-Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3079

Dated 5th July, .2012
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.18496/OP.III/2012-1, dated 12.06.2012
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13677, dated 23.06.2012.

ORDER

Sanction is hereby accorded for the payment of `27,460/- (Rupees Twenty seven thousand four hundred & sixty only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of 20 Nos. Thermos Flasks (Big), 500 Nos. Mysore Sandal Soaps and 400 Nos. Pencil Cells supplied, for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER